

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Roberto Clark

Debtor(s)

Case No. 17 B 27560

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/14/2017.
- 2) The plan was confirmed on 02/21/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 04/25/2018.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,053.80
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,053.80**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,961.40
Court Costs	\$0.00
Trustee Expenses & Compensation	\$92.40
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,053.80**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Eagle Bank	Secured	16,973.00	18,270.38	18,270.38	0.00	0.00
American InfoSource LP as agent for Dire	Unsecured	0.00	554.58	554.58	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	494.74	494.74	0.00	0.00
Cavalry SPV I LLC	Unsecured	2,061.00	2,060.55	2,060.55	0.00	0.00
Cavalry SPV I LLC	Unsecured	1,987.00	1,987.37	1,987.37	0.00	0.00
Cavalry SPV I LLC	Unsecured	593.00	592.74	592.74	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,500.00	3,128.61	3,128.61	0.00	0.00
City of Riverdale Parking	Unsecured	100.00	NA	NA	0.00	0.00
Comcast	Unsecured	175.00	NA	NA	0.00	0.00
Department Stores National Bank	Unsecured	503.00	747.83	747.83	0.00	0.00
Dish Network	Unsecured	500.00	NA	NA	0.00	0.00
DIVERSIFIED	Unsecured	68.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	175.92	175.92	0.00	0.00
Illinois Dept of Revenue 0414	Priority	77.00	1,712.21	1,712.21	0.00	0.00
Illinois Tollway	Unsecured	600.00	2,391.70	2,391.70	0.00	0.00
Internal Revenue Service	Unsecured	0.00	1,638.98	1,638.98	0.00	0.00
Internal Revenue Service	Priority	4,445.00	6,400.28	6,400.28	0.00	0.00
MCYDSNB	Unsecured	243.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	1,200.00	1,061.35	1,061.35	0.00	0.00
Nicor Gas	Unsecured	868.00	811.68	811.68	0.00	0.00
OneMain Financial	Unsecured	7,000.00	6,381.34	6,381.34	0.00	0.00
Portfolio Recovery Associates	Unsecured	2,479.00	2,615.47	2,615.47	0.00	0.00
Prog Finance LLC	Secured	600.00	NA	NA	0.00	0.00
Prog Finance LLC	Unsecured	0.00	244.74	244.74	0.00	0.00
Providence Hospital	Unsecured	1,000.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	109.00	661.88	661.88	0.00	0.00
Radiant Cash	Unsecured	800.00	NA	NA	0.00	0.00
Silver Cloud Financial	Unsecured	0.00	1,000.00	1,000.00	0.00	0.00
SYNCB/ASHLEY HOMESTORE	Unsecured	1,900.00	NA	NA	0.00	0.00
SYNCB/CAR CARE DISC TI	Unsecured	100.00	NA	NA	0.00	0.00
Syncc/hh Gregg	Unsecured	1,500.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SYNCB/WALMART	Unsecured	1,412.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	5,770.00	5,842.06	5,842.06	0.00	0.00
US Bank Home Mortgage	Secured	6,565.10	6,565.10	6,565.10	0.00	0.00
US Bank Home Mortgage	Unsecured	0.00	NA	NA	0.00	0.00
US Bank Home Mortgage	Secured	90,669.00	94,909.61	94,909.61	0.00	0.00
Village of Alsip	Unsecured	200.00	NA	NA	0.00	0.00
Village of Tinley Park	Unsecured	150.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$94,909.61	\$0.00	\$0.00
Mortgage Arrearage	\$6,565.10	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,270.38	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$119,745.09	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,112.49	\$0.00	\$0.00
TOTAL PRIORITY:	\$8,112.49	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$32,391.54	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,053.80</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,053.80</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/25/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.